

Date: Tuesday, 10/2/2007 10:39:37 AM  
 User: Kim Johnston

## Process Sheet

44

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: LITTER ASSEMBLY		
Job Number	: 34932					
Estimate Number	: 10301					
P.O. Number	: N/A		Part Number	: D2370		
This Issue	: 10/2/2007	S.O. No.	N/A	Drawing Number	: D2370 REV C	
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: C		
Previous Run	: 34323		Material	: N/A		
Written By			Due Date	: 10/30/2007		
Checked & Approved By			Qty:	5	Um: Each	
Comment	: Est D 01.10.10 Changed D2484 nut for D3015-1 SM est E 06.12.12 ecn 888 ec					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue p/o: 4732 Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno Aviation Letter of compliance required		
2.0	D2370P	Litter Assembly
Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Litter Assembly		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive and inspect for transit damage Insure that letter of compliance is attached to w/o		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK		
5.0	D2374	Stud
Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Stud Pick: Qty Part Number Description Batch		
4	D2374	Stud
134345 7/10/23 51 7 29137 7/10/12 SG		

W/O:		WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 34932		Part Number: D2370
Job Number: 		
Seq. #:	Machine Or Operation:	Description :
6.0	D2378	Bolt 
Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Bolt Pick: Qty Part Number Description Batch 4 D2378 Mounting Bolt <u>31885</u>		 SP
7.0	D30151	Lock Nut 
Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Lock Nut Pick: Qty Part Number Description Batch 4 D3015-1 Lock Nut <u>31470</u>		 SG
8.0	AN960JD416L	Washer 
Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Washer Pick: Qty Part Number Description Batch 4 AN960JD416L Washer <u>M104214</u>		 3 18 M105408 SG
9.0	MS27039406	Screw 
Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s) Screw Batch: <u>M15194</u>		 7/10/11 SG
10.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1 
Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2370  2-Drill 0.191" holes as per Dwg D2370  3-Replace loose rivets with screw per dwg D2370 Apply locktite <u>m 102855</u>		 X5 <u>M10711/06</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 01/11/09  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: LITTER ASSEMBLY

Job Number: 34932

Part Number: D2370

Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 QC5

INSPECT WORK TO CURRENT STEP



*C 01/06 x 5*

Comment: INSPECT WORK TO CURRENT STEP

12.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST447-442

*AS 07/11/08 CW*

*(S)*

13.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*07/11/08*

Job Completion



*u 07/11/08*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

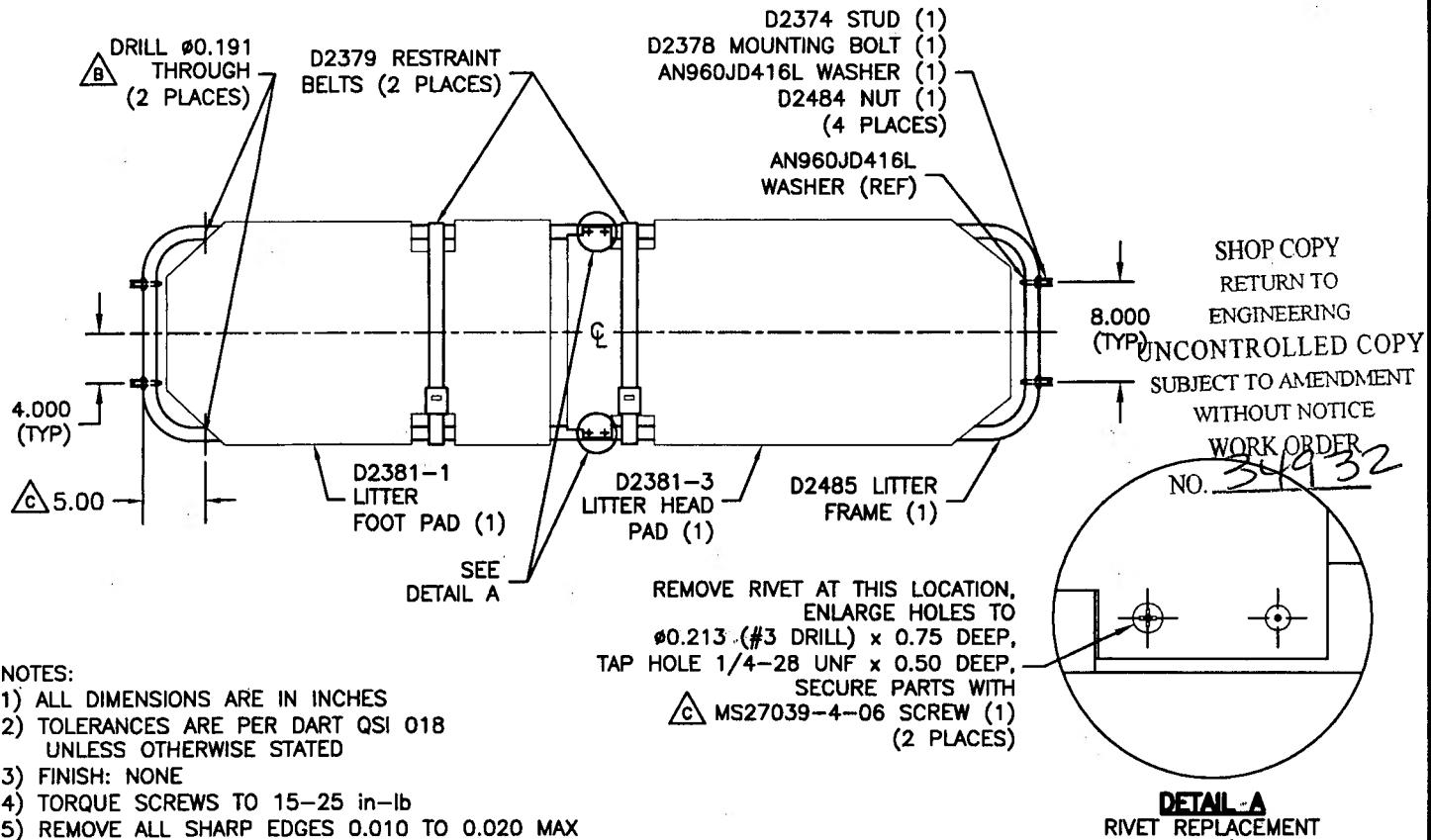
**DART**

DESIGN <b>KE</b>	DRAWN BY <i>[Signature]</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA
CHECKED <b>PH</b>	APPROVED <i>[Signature]</i>	DRAWING NO. <b>D2370</b>
DATE <b>06.11.21</b>		REV. C SHEET 1 OF 1
		TITLE <b>LITTER ASSEMBLY</b>
A	95.02.20	SCALE NTS
B	98.06.09	ADDED Ø0.191 HOLES
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34

RELEASED

06.12.05 *[Signature]*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) <i>[C]</i>
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW <i>[C]</i>





70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191  
Int'l FAX (937) 382-6569  
Visit us at our web site: [www.ferno.com](http://www.ferno.com)

01 August, 2007

### Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

Manufacture Address: 70 Weil Way  
Wilmington, Ohio USA

Order No. C-814410

Reference P.O. 4398

Model: 12-2 Stretcher GREY

Serial Nos. 07 053391, 07 053392, 07 053393, 07 053394

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Thomas E. Livingston  
Director of Quality

ORIGINAL

# **FERNO** Aviation, INC.

735-B Branch Drive  
 Alpharetta, GA 30004  
 Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

## Commercial Invoice

DATE	INVOICE NO.
10/4/2007	7231

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO00004732

PO NO.	TERMS		REP	SHIP DATE	SHIP VIA				
PO00004732	Net 30		CW	10/4/2007	FedEx Economy				
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT			
12-2A (DART) <i>7/10/09</i> <i>SP</i>	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N:07-053391 thru 07-053394, 06-030930  Notes: 1. Ship on FedEx Acct # 1517 9324 0 2. Tracking # 7997 2844 4360, 7924 3178 2260, 7917 7611 1177, 7925 7496 9838, 7924 3178 2238			5	1,152.00	5,760.00			
<i>G</i> <i>CHW/CO</i>									
Thanks for the opportunity to quote.					<b>Total</b>	\$5,760.00			



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| August, 2007

## Certificate of Conformance

Reference: Pad and Cover for 12-2

We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 Appendix F Part I (a)(1)(ii).

FAR 25.853 "...The average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds.. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling." ...

A handwritten signature in black ink, appearing to read "Thomas E. Lough".